

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5575

CASH

GST.NO :

Date : 22/06/2025

19:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GIRNAR	25	80454A	1.00	1,895.00	1,595.00	0.00	1595.00
2	SAREE D.NO.MOS JASRKAN + PIP	25	81029A	1.00	1,650.00	1,000.00	0.00	1000.00
3	KURTI	25	74122A	1.00	450.00	250.00	0.00	250.00
4	KURTI GHERA DUPPATA	25	45060F	1.00	650.00	250.00	0.00	250.00

Total				4.00	4645.00		0.00	3095.00
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RS. THREE THOUSAND NINETY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 3095.00

For KHANDWA BAZAR